

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SHAWN M. BLADEL	§	Case No. 17-80400
HEATHER K. BLADEL	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 07/14/2017.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,080.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 3,080.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,641.32	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 238.68	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,880.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	2,500.00	2,500.00	1,641.32	0.00
CITIZENS FINANCE	Sec	9,000.00	14,970.40	9,000.00	213.60	186.40
CITIZENS FINANCE	Uns	7,500.00	0.00	5,970.40	0.00	0.00
SANTANDER CONSUMER USA, INC	Sec	5,750.00	7,550.00	5,750.00	281.81	118.19
SANTANDER CONSUMER USA, INC	Uns	1,250.00	739.56	2,539.56	0.00	0.00
RRB FINANCE/CNAC OF ROCKFORD	Sec	8,000.00	8,065.43	8,000.00	200.70	199.30
RRB FINANCE/CNAC OF ROCKFORD	Uns	0.00	0.00	65.43	0.00	0.00
MAINTAIN YOUR SMILE DENTAL	Uns	1,300.00	NA	NA	0.00	0.00
AMEREN ILLINOIS	Uns	1,534.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,009.00	2,009.72	2,009.72	0.00	0.00
BARRICK, SWITZER, LONG,	Uns	14,000.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,171.00	1,173.92	1,173.92	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	38,926.00	39,445.19	39,445.19	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	90,000.00	110,435.42	8,079.25	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	102,356.17	0.00	0.00
ASPIRE SERVICING CENTER obo	Uns	234,157.00	259,309.32	259,309.32	0.00	0.00
ONEMAIN	Uns	3,961.00	2,887.77	2,887.77	0.00	0.00
ONE MAIN FINANCIAL	Uns	3,961.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD LUTHERAN SCHOOL	Uns	0.00	NA	NA	0.00	0.00
LANDLORD	Uns	0.00	NA	NA	0.00	0.00
AMEREN ILLINOIS	Uns	0.00	1,533.99	1,533.99	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	718.00	718.00	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	1,259.00	1,259.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	7,746.43	NA	NA	0.00	0.00
ABM PARKING SERVICES	Uns	100.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	795.00	NA	NA	0.00	0.00
AQUA ILLINOIS	Uns	172.95	NA	NA	0.00	0.00
COMCAST	Uns	557.59	NA	NA	0.00	0.00
DRS MARTIN & ROSE PC	Uns	627.26	NA	NA	0.00	0.00
ILLINOIS PATHOLOGISTS SERVICES	Uns	30.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	513.00	NA	NA	0.00	0.00
KENNEKUK PHYSICIANS	Uns	1,250.00	NA	NA	0.00	0.00
NORTHSTAR LOCATION SERVICES	Uns	2,009.72	NA	NA	0.00	0.00
ORTHOILLINOIS	Uns	225.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,150.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES, INC.	Uns	250.23	NA	NA	0.00	0.00
CROSSCHECK INC	Uns	4,000.00	4,531.80	4,531.80	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	1,500.00	888.05	888.05	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 22,750.00	\$ 696.11	\$ 503.89
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 22,750.00	\$ 696.11	\$ 503.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,079.25	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 8,079.25	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 424,688.32	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,880.00	
Disbursements to Creditors	\$ 1,200.00	
TOTAL DISBURSEMENTS:		\$ 3,080.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/21/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.